

STATE OF HAWAII — DEPARTMENT OF TAXATION
STATEMENT OF WITHHOLDING
FOR A NONRESIDENT SHAREHOLDER
OF AN S CORPORATION

DO NOT WRITE OR STAPLE IN THIS SPACE

S Corporation's Tax Year Ending _____, • 20 _____

Copy A - Attach to Form N-35

LBL	UNP	008	
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1. S Corporation's Name and Mailing Address	•2. Shareholder's Social Security Number
	•3. Amount of Hawaii Tax Withheld
4. S Corporation's FEIN	•5. Shareholder's Name and Mailing Address
6. Shareholder's Share of S Corporation's Hawaii Income	

ATTACH TO THE FRONT OF FORM N-35 WHERE INDICATED.

Form N-4

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Form N-4

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S Corporation's Tax Year Ending _____, • 20 ____

Copy B - For Your Records

1. S Corporation's Name and Mailing Address	•2. Shareholder's Social Security Number
	•3. Amount of Hawaii Tax Withheld
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Form N-4

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4. S Corporation's FEIN	•5. Shareholder's Name and Mailing Address
6. Shareholder's Share of S Corporation's Hawaii Income	

Form N-4

This form is used to report Hawaii income taxes withheld from a shareholder of an S corporation who is a nonresident of Hawaii and who has not provided the S corporation with a signed agreement (Schedule NS) to file a return, make timely payment of all Hawaii taxes imposed with respect to the shareholder's share of the S corporation's Hawaii income, and to be subject to personal jurisdiction in Hawaii for purposes of the collection of unpaid income tax and related interest and penalties.

Box 1 — Enter the S corporation's name and mailing address.

Box 2 — Enter the shareholder's social security number.

Box 3 — Enter the amount of Hawaii tax withheld on the shareholder's share of the corporation's Hawaii income.

Box 4 — Enter the S corporation's Federal Employer Identification Number (FEIN).

Box 5 — Enter the shareholder's name and mailing address.

Box 6 — Enter the shareholder's share of the S corporation's Hawaii income.

This form is used to report Hawaii income taxes withheld from a shareholder of an S corporation who is a nonresident of Hawaii and who has not provided the S corporation with a signed agreement (Schedule NS) to file a return, make timely payment of all Hawaii taxes imposed with respect to the shareholder's share of the S corporation's Hawaii income, and to be subject to personal jurisdiction in Hawaii for purposes of the collection of unpaid income tax and related interest and penalties.

Box 1 — Enter the S corporation's name and mailing address.

Box 2 — Enter the shareholder's social security number.

Box 3 — Enter the amount of Hawaii tax withheld on the shareholder's share of the corporation's Hawaii income.

Box 4 — Enter the S corporation's Federal Employer Identification Number (FEIN).

Box 5 — Enter the shareholder's name and mailing address.

Box 6 — Enter the shareholder's share of the S corporation's Hawaii income.

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Copy C - For Shareholder's Records

1. S Corporation's Name and Mailing Address	•2. Shareholder's Social Security Number
	•3. Amount of Hawaii Tax Withheld
4. S Corporation's FEIN	•5. Shareholder's Name and Mailing Address
6. Shareholder's Share of S Corporation's Hawaii Income	

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Form N-4

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Box 3 — Amount of Hawaii Tax Withheld —

Include the amount shown in this box on Form N-15, line 44.

Do not attach this copy of Form N-4 to your Form N-15. This copy is for your records.

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Box 3 — Amount of Hawaii Tax Withheld —

Include the amount shown in this box on Form N-15, line 44.

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Copy D - Filed With Shareholder's Form N-15

1. S Corporation's Name and Mailing Address	•2. Shareholder's Social Security Number
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4. S Corporation's FEIN	•5. Shareholder's Name and Mailing Address
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Form N-4